SBR NO: 112/16-17 dt 30-1-17

P.W.G. 17 — 2nd and final bill — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division: Yelahanka — YNK-DBR No. 225 Date 30.01.17

Sub division: Yelahanka New Town — Date

Bills received No — Sub-divisional — Cash book vr No

Scheduled Docket No — Divisional — Date

Head of account

Name of work(as per sanctioned estimate) :-

Work code:003-16-000008

NAME OF WORK : **Engaging tractor, JCB and labour for maintenanc of roads nad drains in Doddabettahalli, Chikkabettahalli AMS Layout Sainagara and sarrounding areas in ward no 03 YSTSD**

Name of contractor and full address :- **Y G Manjunath**

Reference to agreement No :- **Estimated cost :12.00** — W.O.dated:01/15-16, dt:04/01/2016

Certified that the measurments were taken by me on 30/1/17 and recorded on pages 463636 to 463636 of measurment book No 4657 and the work is satisfactorily executed by the contractor.

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಅಭಿಯಂತರರು / ಸಹಾಯಕ ಅಭಿಯಂತರರು

ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.

ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3) Balance---	2nd & Final	594658:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	FSD	29733:00
	IT	5947:00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	KST	23787:00
	LC	5947:00
Total	CRF	595:00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	T.D	66009:00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS	Net Amt	528649:00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(In final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted for Rs. 594658:00

528649:00

66009:00 by Cheque

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment — Date — Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	Hire charges of tractor (40hp) including driver / operator with fuel (BCSR 2015-16, Page No XXXXIV Code 1023)	Day	100	151550	140.00	1515.50	212170.00	240.00	212170.00
2	Engaging casual labours (UN skilled labours) (BCSR 2015-16) Page No LII	Day	1000	242700	1440.00	242.70	349488.00	2440.00	349488.00
3	JCB Excavator with operator BCSR 2015-16 Page No XXXVI Code 1031_)	Day	30	198000	5.00	6600.00	33000.00	35.00	33000.00
		TOTAL		592250.00			594658.00		1186908.00

Asst. Engineer

Executive Engineer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106